| 1. Qualifying Name and Address of Candidate  2. Office Saught (Include title of office as well as parish, city, town and/or election district.)  2. Office Saught (Include title of office as well as parish, city, town and/or election district.)  3. Charles Parish  10-7  10/0  7. TF  10/0  7. TF  10/0  7. TF  10/0  7. Charles Parish  10/0  7. TF  10/0  7. |           |
|---|-----------|
| 3. Date of Detober 20, 2007   | 0.401.100 |
| This report covers from SEPTEMBELLI, 2007 Intrough SEPTEMBEL 30 2007  4. Type of Report:  |           |
|   |           |
| 9. Name of Person Preparing Report BOYAN C. BED:  Deythme Telephone 504-338-7442  | LY        |
| 10. WE MERESY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made not contributions received that have not been reported barein, and that no information required to be reported by the Coulsiana Campaign Finance Disclosure Act has been deliberately untitled.  This  |           |
| Signature of Treesurer Daytime Telephone Form 102 Rev. 166. Page Key 300  | _         |

### **SUMMARY PAGE**

| RECEIPTS                                       | This Period    |
|--|----------------|
| Contributions (Schedule A-1)                   | 554.52         |
| 2. In-kind Contributions (Schedule A-2)        | -              |
| 3. Campaign paraphemalia sales of \$25 or less | <del>_</del>   |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)        | 554 <b>5</b> 2 |
| 5. Other Receipts (Schedule A-3)               | Ð              |
| 6. Loans Received (Schedule B)                 | 70105          |
| 7. Loan Repayments Received (Schedule D)       | <b>→</b>       |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)        | 1, 255.57      |

| DISBURSEMENTS                                    | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1)                   | <b> </b>    |
| 10. Other Disbursements (Schedule E-2)           | 130         |
| 11. Loan Repayments Made (Schedule B)            | <u> </u>    |
| 12. Funds Loaned (Schedule D)                    | 1 <b>6</b>  |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | ₩, 25\$.57  |

| FINANCIAL SUMMARY  | Amount        |
|--|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from less report or -0- if first report for this election) | -0            |
| 15. Plus total receipts this period (Line 8 above)   | 1,755.57      |
| 16. Less total disbursements this period (Line 13 above)   | 1,2557        |
| 17. Less in-kind contributions (Line 2 above)  | -2            |
| 18. Funds on hand at close of reporting period   | <del>-C</del> |

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### **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount     |
|---|------------|
| <ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments<br/>(i.e., savings accounts, CD's, money market funds, etc.)</li> </ol> | O          |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | <b>-</b> ₽ |

| SPECIAL TRANSACTIONS  | This Period    |
|---|----------------|
| <ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on<br/>Schedules A-1 or B.)</li> </ol>   | 701.05         |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | -0             |
| 23. All proceeds from the sale of tickets to fundralsing events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-  | ے (ر           |
| <ol> <li>Proceeds from the sale of campaign paraphernalia         (Receipts from the sale of campaign paraphernalia are contributions and must also be reporte         on Schedule A-1 or Line 3, above.)     </li> </ol> | d <del>0</del> |
| 25. Expenditures from patty cash fund (Must also be reported on Schedule E-1.)  | +              |

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) |                   | 3. Total this Election |     |
|---|-------------------|------------------------|-----|
| JEANETTE HANSON 141 Matis RO. HANNITE, LA. 70057 POLITICAL COMMITTEE?                         | September 23,2007 | \$300°                 |     |
| MELINDA M. PRIÇE 219 COROLLADO DEVE LULIAG, LA. 2007O POLITICAL COMMITTEE?                    | September 13,2007 | \$254.52               |     |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                   |                        |     |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                   |                        |     |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                   |                        |     |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                   | <u> </u>               |     |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  4. SUBTOTAL (this page)                                |                   | 4 554 <u>52</u>        | N/A |
| 5. TOTAL (complete only on last page of this schedule)  | 340,400 5050      |                        | N/A |

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| SCHEDILL | FR- | MANS | RECEIVED  |
|----------|-----|------|-----------|
| JUILLUUL |     |      | IXEVELVED |

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and eddress of lender  BRYAN C. BED  219 BOXON ADD DRIVE  LULI MG, LA. 70070  | c. Amount borrowed* d. Balance due  *For lines of credit, give the 2a and list only the emount OPTIONAL: Total amount of | date the line of credit wa<br>actually drawn at Item 2o | . \$ 701.05<br>. \$ 701.05      |
|---|--|---|---------------------------------|
| 3. Endorsers/Guarentors   | Repayments this period Date  | Principal   | Interest                        |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of feebilly for each endorser or guaranter.)  | (List payments of principal and<br>list all payments under principal   |   | ate amounts are equiknown,      |
| 1. Name and address of lender   | 2. a. Date*  c. Amount borrowed*  d. Balance due   | date the line of credit we actually drawn at luam 2d    | \$s first committed at Item     |
| 3, Endorsers/Guarantors   | 4. Repayments this period Date   | Principal   | Interest                        |
|   |  | Linkares Paragraphy Maria                               | ste emplints dra not kiruum     |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the losn or line of credit. Also, state the amount of liability for each endorser or guaranter.) | (List payments of principal and<br>list all payments under principal   |   | STR SELLOTHER BLA LION KRICHALL |

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN. DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the compaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bel-3. Amount(s) Incurred 4. Payment(s) Made 6. Outstanding Balance et ance Baginning This This Period This Period Close of This Period Period JAK PENTING 13412 Hay. 90 BOUTTE LA 70039 \$1275.05 \$1575.05 300. Reason Debt Incurred: ChriphiCall Manufes/passeneds Reason Deht Incurred: Reason Debt Incurred: Reason Debt Incurred: Reason Debt Incurred: Reason Debt Incurred:

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Reason Debt Incurred:

Reason Debt Incured:

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| a. Date(s)     | 2. Expenditures this Reporting Period<br>e. Date(s) b. Purpose(s) |   |  |
|----------------|---|---|--|
| SEPT. 13, 2007 | CHARACH SIGNS   | \$ 254.52   |  |
| Sept. 19, 2007 | CAMPARCH SIGNS I Shirts   | \$300,30  |  |
| SENT. 21,2007  | Chuphigh Signstshiets   | \$302.48  |  |
| Sen 21,2007    | lundree for sight   | † 27.42   |  |
| Sept. 25, 2007 | Vehicle MAGNETIC SIGNS  | \$ 70.85  |  |
| Sen. 27,2007   | neilees/justicaed   | \$3,00.00   |  |
|                |   |   |  |
|                |   | [, ZS <del>5</del> ,57  |  |
|                | SEPT. 13, 2007  SEPT. 19, 2007  SEPT. 21, 2007  SEPT. 25, 2007    | SEPT. 13, 2007 CHADRICAN SIGNS Shiets  SEPT. 21, 2007 CHADRICAN SIGNS Shiets  SEPT. 21, 2007 CHADRICAN SIGNS Shiets  SEPT. 21, 2007 Vehicle/Magnetic Signs  Sept. 25, 2007 Vehicle/Magnetic Signs |  |

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